

State of Arizona



Campaign Finance Report

Protect Arizona's Freedom - No on 107
Committee #: 201000719

Treasurer: Ehst, Eric R.
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2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 25, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,813.58
Total Cash Receipts this Reporting Period:	\$1,000.02
Total Cash Disbursements this Reporting Period:	\$8,527.71
Cash Balance at End of Reporting Period:	\$285.89

Report ID: 67141

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$500.00
Business Contributions	C4	\$1,000.00	\$0.00	\$1,000.00	\$20,948.51
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.02	\$0.00	\$0.02	\$0.02
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000.02	\$0.00	\$1,000.02	\$22,753.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,949.71	\$0.00	\$7,949.71	\$19,541.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$578.00	\$0.00	\$578.00	\$578.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,348.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,527.71	\$0.00	\$8,527.71	\$22,467.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,527.71			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	AMCA Phoenix Chapter	10/21/2010	\$1,000.00	\$1,000.00
Address:	5660 S 32nd St, Ste 105, Phoenix, AZ 85040		Cash	
Total of Business Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ANA Advertising Services, Inc.	10/15/2010	\$1,993.80	\$7,002.52
Address:	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Memo:	Newspaper ads			
Name:	Christy Fritz	10/18/2010	\$150.00	\$1,282.57
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Ad Design			
Name:	American Outdoor Advertising	10/22/2010	\$703.50	\$703.50
Address:	1702 E Highland Ave, Ste 304, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	Electronic Billboard			
Name:	Christy Fritz	10/30/2010	\$50.00	\$1,282.57
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Billboard Design			
Name:	Strategic Planning Consultants	11/05/2010	\$5,000.00	\$10,000.00
Address:	1319 E Louis Way, Tempe, AZ 85284		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Fry's Electronics	11/14/2010	\$52.41	\$52.41
Address:	3035 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Overhead - Office supplies			
Memo:	Print Cartridges			
Total of Operating Expenses			\$7,949.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,949.71	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Wells Fargo	10/29/2010	\$0.02	\$0.02
Address:	PO Box 5100, Sioux Falls, SD 57117		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.02	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.02	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	201000753 - Prop 106 Endangers Your Health	10/20/2010	\$578.00	\$578.00
Address:	1398 W El Rio Dr, Tucson, AZ 85745		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Electronic Billboard			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$578.00)	

